

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LION COMMERCIAL CORPORATION	PO. No.	NF 2003-0068
Address:	Peñaranda St., Legazpi City	Date :	March 11.2020
		Mode of Procurement:	SHOPPING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	For Pick-up	Payment Term:	Charge
Date of Delivery:	5 days upon the receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE AND DELIVERY OF HYGIENE STUFF FOR RSCC CHILDREN			
	box	Baby soap, 100g X 96	1	2,768.64	2,768.64
	doz.	Baby powder, 200g	6	80.60	5,803.20
	doz.	Baby lotion, 200ml	6	109.95	7,916.40
	doz.	Baby cologne, 200ml	6	75.19	5,413.68
	pack	Cotton buds, 108 tips	48	16.22	778.56
	pc.	Absorbent cotton, 100g	36	48.82	1,757.52
	pc.	Toothbrush for kids (with Cartoon character)	36	41.46	1,492.56
	box	Disposable diaper, small, 6 bags/box	2	1,290.36	2,580.72
	box	Disposable diaper, medium, 6 bags/box	5	1,273.08	6,365.40
	box	Disposable diaper, large, 6 bags/box	5	1,242.18	6,210.90

Note: for pick up

Total Amount in Words:	FORTY ONE THOUSAND EIGHTY SEVEN PESOS AND FIFTY EIGHT CENTAVOS***	41,087.58
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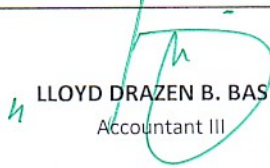
NF 2001-0008

Conforme:

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

LION COMMERCIAL CORPORATION
Signature over Printed Name of Supplier

Date

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-03-00979
		Amount:	₱ 41,087.58